

# Quantity Purchase Agreement With The State Of Indiana

Vendor PEARSON'S MARINA  
Remit to: 11923 W 800 N  
MONTICELLO, IN 47960

Name and Address of Vendor: PEARSON'S MARINA  
Cnct: KATRINA  
11923 W 800 N  
MONTICELLO, IN 47960

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.: QPA for 16' Jon Boats, Motors	
Effective Date: 11/01/2007	
Expiration Date: 10/31/2008	
Agency Number:	
Facility: ASA8-8-31	
Vendor Federal ID: 351067548	
Vendor Telephone Nbr: 574-965-2971	
Name Of Contact Pers: KATRINA	
FAX Number: 574-965-2969	

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	Article and Description	UNIT	Unit Price
		<p>This is an award of a Quantity Purchase Agreement specially for DNR for 16' Jon Boats with motors and trailers and accessories.</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less.</p> <p>Vendor must be able to allow Multiple Delivery on one QPA Release.</p> <p>The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:</p> <ol style="list-style-type: none"> <li>1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.</li> <li>2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.</li> </ol> <p>Full line catalog discount - 15%</p>		

1	999,999,999.00 EA	000000000100048584	Jon Boat, 16' with 50 hp motor and trailer	12.936.9400
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The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:

EA	Each
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Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		